GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

IT,E&C Dept – Sanction of an amount of Rs. 2,45,011/- to M/s APTS Limited, Hyderabad towards reimbursement of Manpower charges of outsourced personnel taken through outsourcing agency for the months of April and May, 2015 - Orders-Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS (Admn) DEPARTMENT

G.O.RT.No. 91 **Dated: 26-06-2015.**

Read the following:

1.G.O.Rt.No.57, ITE&C(Admn)Dept.Dt.28.04.2015.
2.From Managing Director, APTS, Ltd., Hyderabad Letter No.APTS/Admn/AP/ITE&C/REM/2014, Dt.08.06.2015.

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O R D E R:

The Managing Director, Andhra Pradesh Technology Services Limited, Hyderabad vide letter 2nd read above has furnished the invoice bills requesting for reimbursement of expenditure for an amount of Rs.2,45,011/- already incurred by them towards Manpower charges for the months of April & May, 2015 in respect of outsourcing personnel working in Information Technology, Electronics & Communications Department.

2. Accordingly, sanction is hereby accorded for payment of an amount of Rs.2,45,011/- (Rupees Two lakh Forty Five thousand and Eleven only) to APTS Limited towards reimbursement of expenditure already incurred by them towards Manpower charges for the months of April & May, 2015. The details are as given below:

//P.T.O//

S. No.	Particulars of payments	April 2015 Amount Rs.	May 2015 Amount Rs.	Total
1.	Payment to be released to M/s. Object Technology Solutions India Pvt. Ltd. towards the Manpower charges of 9 outsourcing personnel working in IT,E&C department for the month of April and May, 2015 from M/s Object Technology Solutions India Pvt. Ltd.	94,338.00	1,04,439.00	1,98,777.00
2.	Payment released to M/S Object Technology Solutions India Pvt. Ltd. towards the monthly remuneration of Accounts Officer (Rtd Govt Employees for the month of April and May,2015 from M/s Object Technology Solutions India Pvt. Ltd.	20,405.00	20,405.00	40,810.00
	Total amount	1,14,743.00	1,24,844.00	2,39,587.00
	APTS Service Charges @ 2%on above	2,295.00	2,497.00	4,792.00
	Service Tax @12.36% & 14%	283.00	349.00	632.00
	Grand Total	1,17,321	1,27,690.00	**2,45,011.00**

3. The amount sanctioned in para 2 above shall be debited to the Head of Account "3451-Secretariat Economic Services, MH-090-Secretariat-GH-11-Normal State Plan SH(22)-Information Technology & Communications department – 280—Professional services, 284-Other payments.

4. The Joint Secretary (HRD) and DDO, IT,E&C Department shall draw the amount sanctioned in para 2 above and credit the same to Managing Director, APTS Limited, Bank A/c No.52082155102, State Bank of Hyderabad, Muncipal Complex Tank Bund Branch, Hyderabad, IFCS CODE:SBHY0020432 and MICR Code:5000040394.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.SREEDHAR,
SECRETARY TO GOVERNMENT

To
The Managing Director,
APTS Ltd, Hyderabad
The Dy.Pay & Accounts officer, Secretariat Branch,
A.O(Claims), IT&C Dept.

//FORWARDED::BY ORDER//

SECTION OFFICER